From: <u>Turner, Philip</u>

To: Milburn, Anna; Banipal, Ben; Villarreal, Chris; Bhattacharya, Dipanjana; Khoury, Ghassan; Rauscher, Jon;

Shewmake, Kenneth; Turner, Philip

Subject: Fw: San Jacinto River Waste Pits NEW Special Account for charging time

Date: Friday, April 24, 2015 10:22:12 AM

From: Miller, Garyg

Sent: Friday, April 24, 2015 8:14 AM

To: Sanchez, Carlos; Turner, Philip; Salinas, Amy

Subject: FW: San Jacinto River Waste Pits

Special account in place for San Jacinto – please change your accounting T code to TR2B.

Thanks,

Gary Miller
EPA Remedial Project Manager
214-665-8318
miller.garyg@epa.gov

From: Christian, Doretha

Sent: Wednesday, April 15, 2015 3:32 PM

To: Miller, Garyg; Foster, Anne; Werner, Robert; Leos, Valmichael; Walters, Donn **Cc:** Chambers, Carlene; Sonntag, Patricia; Hubbard, Claudia; Christian, Doretha

Subject: San Jacinto River Waste Pits

Site team:

Effective pay period 15 beginning April 5, 2015, you can charge to the newly established San Jacinto River Waste Pits special account, SSID #06ZQ. To date \$201,867.38 has been collected and deposited in this account. The remaining amount due from the bill of approximately \$201k is expected to be received in the very near future and will also be deposited in this account. Gary, please be sure to plan these funds in the SEMS special account management screen reflecting intramural and extramural plans for use of these funds at the site. The information below contains the accounting information for site charging.

FUND CODE		SA NAME	S	SID #
PRC ACTION CODES				
TR2B	San Jacinto	06ZQ	303DD2	BD,BE,BF,CO,CR,FE,JU,NG,NS,PC,PS & SW
	River		501EC7	
	Waste Pits		501JC7	

Please forward to others who may be charging to this account. Carlene/Patty - a request to reprogram funds will be sent upon receipt of the additional deposit so one request can be made for

the total amount.

If anyone has any questions, please contact me at x6734.

Thanks.